

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 71302 Alhambra City High School District																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	880.10	672.10	0.00	0.00	0.00	1,552.20	346.91	15,232.09	17,131.20
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,047.51	16,073.31	0.00	0.00	0.00	37,120.82	0.00	0.00	37,120.82
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,927.61	\$16,745.41	\$0.00	\$0.00	\$0.00	\$38,673.02	\$346.91	\$15,232.09	\$54,252.02

ALLOCATED/DISTRIBUTED

0.00	38,673.02	346.91	15,232.09	54,252.02
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 71306 County School Service Fund- Alhambra High														
PASS THROUGH												8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00	0.00	0.00	3.17 2.41	0.00 0.00	0.00	5.58	1.25	54.85	61.68		
	0.00 0.00	0.00 0.00	0.00	0.00	0.00	75.79 57.85	0.00 0.00	0.00	133.64	0.00	0.00	133.64		
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$78.96 \$60.26	\$0.00 \$0.00	\$0.00	\$139.22	\$1.25	\$54.85	\$195.32		
ALLOCATED/DISTRIBUTED					0.00	139.22				1.25	54.85	195.32		
BALANCE DUE					\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		

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AFFECTED TAXING AGENCY: 71307 Alhambra High-Elem School Fund																
PASS THROUGH													8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.27	300.29	0.00	0.00	0.00	693.56	155.01	6,806.13	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,404.62	7,181.98	0.00	0.00	0.00	16,586.60	0.00	0.00	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,797.89	\$7,482.27	\$0.00	\$0.00	\$0.00	\$17,280.16	\$155.01	\$6,806.13	
ALLOCATED/DISTRIBUTED							0.00						17,280.16	155.01	6,806.13	24,241.30
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00